

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:45:57 Date: 02/11/2026

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526 10 49 02 - Fees & Charges

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	54	Claims	1	24000		DMV Services Department of Transp	3.00	Fees & Charges	Acct #60712
02/11/2015	1781	Claims	1	24431		OHA , EMS/TS	445.00	Fees & Charges	20150206-03 EMS Provider License Renewal 5 EMT's @ \$55.00 & 2 EMT's-Intermediates @ \$85.00
05/04/2015	2381	Claims	1	24592		OHA , EMS/TS	75.00	Amb Svc Renewal & Amb Vehcile Renewal	Inv 20150504-07 2015 Oregon Licensed Ambulance Service Renewal. City Of Elgin #3101 6/30/2016
05/04/2015	2381	Claims	1	24592		OHA , EMS/TS	45.00	Amb Svc Renewal & Amb Vehcile Renewal	Inv 20150504-07 2015 Oregon Licensed Ambulance Service Renewal. City Of Elgin #3101 6/30/2016
05/13/2015	2458	Claims	1	24606		DMV Services Department of Transp	3.00	Fees & Charges	Inv 60712-043015 Acct 60712 4/30/15 Driving Records For Ambulance
05/21/2015	2566	Claims	1	24644		Card Service Center	20.00	Fees & Charges	Inv 20150518-02 Statement 4/4-5/3/2015
06/16/2015	2799	Claims	1	24671		Center for Human Development Inc	57.00	Fees & Charges	Inv 20150616-04 Health Insurance Claim For Hampton, Amanda 6/5/15 \$57.00
06/30/2015	2995	Claims	1	24732		Petty Cash - Office	1.40	Fees & Charges; Postage; 5/5/15 Ambulance Renewal	Petty Cash; April 1, 2015 Thru June 30, 2015
Account YTD:							649.40	8.3% Of Budget	
Account Budget:							7,800.00		
Balance:							7,150.60	91.7% Remaining	